



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2055**Job Sheet 213544****Part No:** D2055**Job Qty:** 12 pcs**Part Name:** Clamp**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 9/29/20**Job Tracking No:****Due Date:** 10/7/20**Created By:** Marie Lajeunesse**Type:** SOLD**Description:**

Note: DWG REV D IPP C 02.03.07 Now turned in house NG IPP REV:D NOW ON DOOSAN 10-02-01 JLM
VERIFIED BY:EC

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Doosan - 1	12 pcs	9/25/20	9/25/20	1.00	2.40	Doosan - 1	De 20/10/01
110	QC 2	12 pcs	9/25/20	9/25/20	0.00	0.00	QC 2 - 1	
							QC 2 - 12	
							QC 2 - 14	
							QC 2 - 17	
							QC 2 - 19	
							QC 2 - 2	De 20/10/01
							QC 2 - 20	
							QC 2 - 22	
							QC 2 - 23	
							QC 2 - 25	
							QC 2 - 32	
							QC 2 - 33	
							QC 2 - 35	
							QC 2 - 39	
							QC 2 - 4	
							QC 2 - 40	
							QC 2 - 44	
							QC 2 - 45	
							QC 2 - 48	
							QC 2 - 49	
							QC 2 - 50	
							QC 2 - 51	
							QC 2 - 52	
							QC 2 - 57	
							QC 2 - 62	
							QC 2 - 63	
							QC 2 - 8	
							QC 2 - 66	
							QC 2 - 64	

**Container No:** S304239**Part:** D2055**Job No:** 213544**Serial No/Batch:** S304239**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace Ltd.
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/01/20

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					QC 2 - 65	
					QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
					QC 2 - 76	
					QC 2 - 86	
					QC 2 - 83	
120	QC 8	12 pcs	9/25/20	0.00 0.00	QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	B.e 20-10-05
					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
					QC 8 - 1 (A)	
					QC 8 - 47	
					QC 8 - 40	
					QC 8 - 52	
					QC 8 - 23	
					QC 8 - 57	
					QC 8 - 76	
					QC 8 - 61	
					QC 8 - 66	
					QC 8 - 73	
					QC 8 - 82	
160	Outsource - 4 - Anodize	12 pcs	10/7/20		ATG001-VC	8
170	Packaging 2-1 - Receive - B4B	12 pcs	10/7/20	0.00 0.00	Packaging 2 - 1 - B4B	
					Packaging 2 - 2 - B4B	
					Packaging 2 - 3 - B4B	
					Packaging 2 - 5 - B4B	
					Packaging 2 - 4 - B4B	
					Packaging 2 - 6 - B4B	
					Packaging 2 - 7 - B4B	
					Packaging 2 - 8 - B4B	
					Packaging 2 - 9 - B4B	
					Packaging 2 - 10 - B4B	
					Packaging 2 - 11 - B4B	
					Packaging 2 - 12 - B4B	
					Packaging 2 - 13 - B4B	
					Packaging 2 - 14 - B4B	
					Packaging 2 - 15 - B4B	
					Packaging 2 - 16 - B4B	
					Packaging 2 - 17 - B4B	
					Packaging 2 - 18 - B4B	
					Packaging 2 - 19 - B4B	
					Packaging 2 - 20 - B4B	

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					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
175	QC 6	12 pcs	10/7/20	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
					QC 6 - 82	
180	Packaging 3-1 - Stock - B4B	12 pcs	10/7/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	

OCT 13 2020 40
DAS 9-89

OCT 14 2020

190 QC 21 - SA	12 pcs	10/7/20	0.00 0.00	Packaging 3 - 37 - B4B	
				QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 9	
				QC 21 - SA - 77	
				QC 21 - SA - 28	

Part Op **100** - (Doosan Lathe), Machine as per Folio FA203 deburr all sharp edges as per dwg
 Descriptions: **110** - QC2- Inspect parts off machine FAI/FAIB
120 - QC8- Inspect parts - second check
160 - (Outsource process-Anodize per QSI017 4.1.10.1), Issue P/O: _____ ANODIZE COLOR BLACK, PER IAW
 MIL-A-8625F TYPE 2 CLASS 2 C OF C IS REQUIRED
170 - Receive & Inspect for Damage & Mat'l Certs
175 - QC6- All purchased or subcontracted products
180 - (Identify as per dwg & Stock Location: GA126), LOCATION : GA
190 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M6061T6R1.000	Round Bar 1.00"	1.5000 ft (.125 ea)	100-Doosan - 1	<u>S201868</u>

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Doosan - 1	M6061T6R1.000	2	204	0

Part Specifications	
Specifications could not be found.	

DAS
28
9-89
OCT 14 2020

4 1/2
+ 1/8"

1.458

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
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PURCHASE ORDER **POHB047284**



Supplier: ATG001-VC
A.T.G. Industries Inc
760 INDUSTRIELLE STREET
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047284

PO Date: 10/6/20

Due Date: 10/9/20

Purchase Order

Revision:

Revision Date:

Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	212915	647.1911	647.1900 N/C	Bracket RH : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O: Black Anodize as per Dwg 646.3800	Firmed	-	10/9/20	10 pcs	0 pcs	10 pcs	\$10.45/pcs	\$104.50
2	210683	D4970-3	D4970 Rev C	Windshield Deflector - Upper : Certificate of Conformity Only Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg D4970 Rev. C	Firmed	-	10/9/20	8 pcs	0 pcs	8 pcs	\$35.61/pcs	\$284.88
3	213479	647.7610	647.7600	Upper Deflector : Various STC's Outsource process-Anodize per QSI017 4.1.10.1 Issue P/O to ATG : 1- Black Anodize as per Dwg 647.7600 2- PRIME AS PER DWG, SEE NOTE #7 (***DISREGARD AFTER ASSEMBLY***) Certification of Conformity is required	Firmed	-	10/9/20	12 pcs	0 pcs	12 pcs	\$12.91/pcs	\$154.92



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PURCHASE ORDER

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Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	212561	D4970-3	D4970 Rev C	Windshield Deflector - Upper : Certificate of Conformity Only Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg D4970 Rev. C	Firmed	-	10/9/20	2 pcs	0 pcs	2 pcs	\$35.91/pcs	\$71.82
5	212361	RBW1205G00332-3G-17	RBW1205G00332-3G Rev 6	Sleeve (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to ATG: -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	10/9/20	4 pcs	0 pcs	4 pcs	\$5.32/pcs	\$21.28
6	212358	RBWA353A04-02	RBWA353A04 Rev.4	Sleeve -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL - -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/9/20	2 pcs	0 pcs	2 pcs	\$5.32/pcs	\$10.64
7	212594	RBE350A94-3700-C-07	RBE350A94-3700-C Rev 6	Top -Issue P/O: PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant As Per Dwg RBE350A94-3700-C-07 Rev 6 -Certificate of Conformity is required	Firmed	-	10/9/20	12 pcs	0 pcs	12 pcs	\$5.27/pcs	\$63.24

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Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	212593	RBE350A94-3700-C-05	RBE350A94-3700-C Rev 6	Bottom -Issue P/O: PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant As Per Dwg RBE350A94-3700-C-05 Rev. 6 -Certificate of Conformity is required	Firmed	-	10/9/20	10 pcs	0 pcs	10 pcs	\$5.27/pcs	\$52.70
9	212866	RBT18603-5	RBT18603 H	Cup -Issue P/O to ATG: -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	10/9/20	10 pcs <i>4 pcs</i>	0 pcs	1 pcs	\$5.32/pcs	\$5.32
10	213442	647.7811	647.7800 Rev A	Bracket B : Various STC's Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A	Firmed	-	10/9/20	10 pcs	0 pcs	10 pcs	\$15.36/pcs	\$153.60
11	213441	647.7810	647.7800 Rev A	Bracket A : Various STC's Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A	Firmed	-	10/9/20	12 pcs	0 pcs	12 pcs	\$15.36/pcs	\$184.32



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PURCHASE ORDER **POHB047284**



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
12	213264	SWA6A-700	SWA6A-700 3	Wire Clamp (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed -		10/9/20	12 pcs	0 pcs	12 pcs	\$4.16/pcs	\$49.92
13	213593	RBEL135M-2905-101-15	RBEL135M-2905-101 Rev 9	Clamp Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O to Groupe Altech; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed - <i>X16</i>		10/9/20	6 pcs	0 pcs	6 pcs	\$5.32/pcs	\$31.92
14	213152	D5046-041	D5046	Co-Pilot Collective Head Assembly (205) : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1)	Firmed - <i>X1</i>		10/9/20	1 pcs	0 pcs	1 pcs	\$5.32/pcs	\$5.32
15	212916	647.2112	647.2100	Upper U Channel : Various STC's Issue P/O to ATG : 1- Black Anodize as per Dwg 647.9300	Firmed -		10/9/20	8 pcs	0 pcs	8 pcs	\$12.11/pcs	\$96.88



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Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
16	213544	D2055	D2055	Clamp : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1), Issue P/O: ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2 C OF C IS REQUIRED	Firmed - X12-		10/9/20	12 pcs	0 pcs	12 pcs	\$5.32/pcs	\$63.84
											DAS 40 9-89	
17	213656	647.1510	647.1500 Rev E	Upper Deflector : Various STC's Outsource process-Anodize per QSI017 4.1.10.1) - Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.1500	Firmed -		10/9/20	12 pcs	0 pcs	12 pcs	\$21.51/pcs	\$258.12
18	200290	RBE350A93-3302-02-5	RBE350A93-3302-02 Rev M	Extension Handle (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required (Outsource process-Anodize per QSI017 4.1.10.1) -Issue P/O; - RE-ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed -		10/9/20	12 Ea	0 Ea	12 Ea	\$5.27/Ea	\$63.24

Grand Total: \$1,676.46



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PURCHASE ORDER
POHB047284



Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A022 Apical Processing

A024 process certifications

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

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A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 920936

Date: 13-Oct-20

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.			
6 ea	Part: RBEL135M-2905-101-15 Clamp Anodize per MIL-A-8625F, Type II, Class1, Clear, .0004-.0010" (4 - 1 mils), Water Sealant Job: 28258 PO: POHB047284		Rev: 9 Line: 13
1 ea	Part: D5046-041 Co-pilot Collective Head Ass Black Anodize per MIL-A-8625F, Type II, Class 2, .004-.0010" (4 - 1 mils) Job: 28259 PO: POHB047284		Rev: B Line: 14
12 ea	Part: D2055 Clamp Black Anodize per MIL-A-8625F, Type II, Class2, .0004-.0010" (4 - 1 mils). Job: 28261 PO: POHB047284		Rev: D Line: 16
4 ea	Part: RBW1205G00332-3G-17 Sleeve Anodize per MIL-A-8625F, Type II, Class1, Clear, .0004-.0010" (4 - 1 mils), Water Sealant Job: 28250 PO: POHB047284		Rev: 6 Line: 5
2 ea	Part: RBWA353A04-02 Sleeve Anodize per MIL-A-8625F, Type II, Class1, Clear, .0004-.0010" (4 - 1 mils), Water sealant		Rev: 4

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DART AEROSPACE LTD.



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 920936

Date: 13-Oct-20

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Job: 28251 PO: POHB047284	Line: 6	
4 ea	Part: RBT18603-5 Cup Anodize per MIL-A-8625F, Type II, Class2, Black, .0004-.0010" (4 - 1 mils), Water Sealant Job: 28254 PO: POHB047284	Rev: H Line: 9	✓
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>OCT 13 2020</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			